



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Xolani Langa
Ncedisa Tavern
PO Box 10765
Vryheid
3100

DELIVER TO
Ncedisa Tavern
2688 Bhekuzulu Township
Vryheid
3100
Mobile 0729966936
Telephone 0729966936

REPRINT
TAX INVOICE
VAT REG NO. NA
DELIVERY NO. 40335253
SHIPMENT NO. 2140330
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

Curr. ZAR 917189913
PAGE 1 OF 1
DATE 20.09.2023
TELEPHONE
FAX
CUSTOMER NO. 47716
TAX CLASS Duty Paid
CUST. REF. Mball

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19430482

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70388	2	70336	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
	70392	30	70392	30	Case	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	0.00	0.00	28.57	219.01	4380.12
	70329	5	70329	5	Tray	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.07
						WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		20			Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						VAT Total		1966.64					
Material(s) temporarily out of stock, please re-order													
	70389	5	70391	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70386	10	70386	10	Crate	*HEINEKEN NRB Tray 4(6x330ml) ZA							
						*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 763 Kg

Bottle Deposit Total: 417.60

TOTAL: 15077.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit NUCrate	4015031	660ml/750ml HNK	4018970	DK 50L HNK	4085921			
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
[Signature]		[Signature]		MBAVI				21-09-2023



031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167990 2023-09-22 07:43:34

LOAD SHEET Reference - LSID 76936, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Crates Returned

Customer Name: Ncedisa Tavern

Brief Description of Credit:

Principal Customer Code: 47716

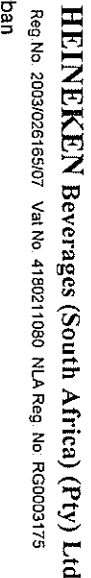
Doc. Date: 2023-09-20 Doc. Ref: 917189913 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		66
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		792

Total Number of Items to be credited on Document Ref: 917189913 (2 Product Type) 858

Authorized by: _____

[date]



Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

Ncedisa Tavern
2688 Bhhekuzulu Township
Vryheid
3100
Mobile 0729966936
Telephone 0729966936

	Curr. ZAR	TAX INVOICE	806013146
CREDIT NOTE		PAGE 1 OF 1	27.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86324072	FAX	
SHIPMENT NO.		CUSTOMER NO.	47716
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mlbali

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES
ORDER NO. 67225968

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Bols	Excl Val&Dep					Excl Val&Dep

4085925 4085918	66 792	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	301.46	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	726.36 1584.80
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Total Units:	0 Cases	858 Pieces	0 Packs	0 Other
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Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL:

2311.16

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4x5 L BIB (SFW)	4000000		4.5 Lt	4000015		Divyder Beards	4000094		Terms: COD #2 Days from Inv with 2.5%		
4x5L BIB DISCOR	4016137		2.0 Lt	4000016		Palleis:					
4x4.5 Lt	4000001		1.5 Lt	4000017		CHEP Pallet	4085904				
6x2 Lt	4000002		1.0 Lt Round	4000018		4Way 1.0x1.2m	4023385				
16x1 Lt RND	4000003		1.0 Lt Oval	4000019		Other Palleis	4000028				
20x750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919	CONDITIONS OF SALE			
12x750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12x750 ml or	-		650 ml	4018670		DK 50L HNK	4085921				
1 Lt NMCrate	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE